

ITEM LANGUAGE: RESOLUTION APPROVING CONTRACTS FOR AUDITORS WORKING IN THE SHELBY COUNTY COMMUNITY SERVICES AGENCY WEATHERIZATION ASSISTANCE PROGRAM. THIS ITEM REQUIRES EXPENDITURE OF PREVIOUSLY BUDGETED STATE GRANT FUNDS IN THE AMOUNT OF \$1,500,000.00. SPONSORED BY COMMISSIONER EDITH ANN MOORE.
ITEM ID: 1093

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STEP: Originator
DATE: 3/17/2010
ORIGINATOR: dottie.jones Phone Number:545-4274
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 3/17/2010
APPROVER: donna.pavatte Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 3/17/2010
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 3/17/2010
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 3/18/2010
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 3/18/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 3/18/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 3/18/2010
APPROVER: jim.huntzicker
DECISION: APPROVED